Work Orde Thursday, July 1								,				- 1-	Page
Item ID: Revision ID:	D3946-1				Accept					Setup	Start		
	Panel, Center	Post				,					Stop		
Start Date: Required Date: Reference:	7/15/2010 7/22/2010	Start Qty: Req'd Qty:		#10141 WA1 1014 #10141 WA1 1014		Cust Itei Custome		, 1 1			1 1		
Approvals:	Process Pla	in. R	/	Date://b-7-/	15 Tooling:		Date:	- i		Run	Start		
· · ·	QC:			Date:	SPC (Y/N):		Date:				Stop		
Sequence ID/ Work Center II		Operation Description			Set Up/ Run Hours	Tool II	Tool #	Plan Code	Accep Qty	t Rej Qty		Reject Number	Insp. Stamp
Draw Nbr	Rev	ision Nbr											
D3946	A												
		HAND FINISH	ING THER	MOFORMING	0.00	•						x/ -	3 3 R
HandThermo Hand Finishing The	rmoforming		emo t Blanks to	fit frame size	0.00	ı				-		le	107/10
105 		Dry Material			0.00						1		
HandThermo		•	emo		0.00						<u>:</u>	•	
Hand Finishing The	rmoforming	Dr _. Te	y Sheet as p mp: me IN: me OUT:	Ticky	BONATE D7 18							X(-	RR.
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XI

Dart Aerospace Ltd WORK ORDER CHANGES W/O: Approval **Approval** STEP DATE PROCEDURE CHANGE Bv Date Qtv Chief Eng / QC Inspector Prod Mar Date: _____ Resolution: _____ QA: N/C Closed: ____ Date: WORK ORDER NON-CONFORMANCE (NCR) NCR: **Corrective Action** Section B **Verification Description of NC Approval** Approval DATE STEP Sign & **Action Description** Initial Section C Section A Chief Eng QC Inspector Date Chief Eng Chief Eng

Work Ord Thursday, July						1					Page
Item ID: Revision ID:	D3946-1			Accept					Setup	Start	
Item Name: Start Date: Required Date: Reference:	Panel, Center 7/15/2010 7/22/2010	Start Qty: 1.00 Req'd Qty: 1.00			Cust Ite Custom	i		4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Stop	
Approvals:		an:	Date:			Date:_ Date:_		i - -	Run	Start Stop	
Sequence ID/ Work Center II	D	Operation Description THERMOFORMING M	ACHINE	Set Up/ Run Hours 0.00	Tool I	D To	ol# Plan Code	Acce Qty	pt Rej Qty		Reject Insp. Number Stamp
Thermoforming Ma	chine ·	Memo 1-Machine S 2-Pre-heat to		0.00		,		# # # # # # # # # # # # # # # # # # #			1907/19
		3-Thermofor Dwg. Rev Folio Rev	m apper Dwg. D3646-1.	and Folio FTA 043 using	g tool DT9483□						
120		QC2- Inspect parts off m	achine FAI/FAIB	0.00							

130

QC

QC

Quality Control

Quality Control

QC8- Inspect parts - second check

Memo

0.00

0.00

Memo

Page 2

0.00

Visually inspect for proper formation of each part

Dart Aerospace Ltd W/O: **WORK ORDER CHANGES** Approval **Approval** STEP DATE PROCEDURE CHANGE By Qtv Date Chief Ena / QC Inspector Prod Mar Part No: ______ PAR #: ____ Fault Category: _____ NCR: Yes No DQA: ____ Date: _____ Resolution: _____ Disposition: ____ QA: N/C Closed: _____ Date: WORK ORDER NON-CONFORMANCE (NCR) NCR: **Corrective Action** Section B **Description of NC** Verification **Approval Approval** DĂTE STEP Sign & **Action Description** Initial Section A Section C Chief Eng QC Inspector Date Chief Ena Chief Eng 4

Work Order ID 60632

Thursday, July 15, 2010 10:30:22 AM



Page 3

Item ID:

D3946-1

Accept

Setup Start

Stop

Start



Revision ID:

Item Name:

Panel, Center Post

Start Date:

7/15/2010

Start Qty: 1.00

Required Date: 7/22/2010

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: _____

Tooling:

SPC (Y/N):

Date: Date:

Qty

Run

Stop

Sequence ID/ **Work Center ID**

Operation Description

Date:

Set Up/ **Run Hours** Tool ID

Tool# Plan Code

Accept Qty

Reject Reject Number

Insp. Stamp

140

Thermoform

Memo

0.00

0.00

Thermoforming Machine

Trim to Finished Dimensions as per dwg D3946-1

150

QC

QC2- Inspect parts off machine FAI/FAIB

HAND FINISHING THERMOFORMING

0.00

Memo

Memo

0.00

Quality Control

Check dimensions to ensure conformity to drawing tolerances.

Quality Control

QC5- Inspect part completeness to step on W/O

210107/27



Dart Aerospace Ltd W/O: **WORK ORDER CHANGES** Approval **Approval** DATE **STEP PROCEDURE CHANGE** By Date Qty Chief Eng / Prod Mgr QC Inspector Part No: _____ PAR #: ____ Fault Category: ____ NCR: Yes No DQA: ____ Date: _____ Resolution: _____ QA: N/C Closed: ____ Date: _____

NCR:		,	WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC		Corrective Action Section B		Verificat	ion	Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Chief Eng	QC Inspector	
						-				
					:					
						. :				

Thursday, July 15, 2010 10:30:22 AM Item ID: D3946-1 Accept Setup Start **Revision ID:** Item Name: Panel, Center Post **Start Date:** 7/15/2010 Start Qty: 1.00 Cust Item ID: Required Date: 7/22/2010 Req'd Qty: 1.00 Customer: Reference: Run Approvals: Process Plan: ____ Date: Tooling: Date: QC: Date:_____ SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Reject Accept Work Center ID Description **Run Hours** Qty Code Qty 170 Identify as per dwg & Stock Location: 0.00 Packaging Memo 0.00 Packaging

180

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Insp.

Stamp

10/07/28 AS

Start

Stop

Reject

Number

Dart Aerospace Ltd W/O: WORK ORDER CHANGES DATE STEP PROCEDURE CHANGE By Date Oty Prod Mgr OC Inspector OC Inspector

Part No:		PAR #:	Fault Category:	NCR: Yes No	DQA:	Date:
	Resolution:		Disposition:	QA: N/C Closed:	:	Date:

NCR:		1	WORK ORDE	ER NON-CONFORMANO				
		Description of NC		Corrective Action Section B	Verification	Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
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				1 *************************************				
		·						

Picklist Print

Thursday, July 15, 2010 10:30:26 AM

Work Order ID: 60632

Parent Item: D3946-1

Parent Item Name: Panel, Center Post



Start Date: 7/15/2010

Required Date: 7/22/2010

Page 1

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP RevA: New issue DD verified by:EC

Add Step 105 Dry Material 10/04/21 DL

IPP Rev B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Primary Item Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MLEXS.093-F6006-07		Purchased	No		100	sf	1,876.541	3.305	3.478947	, ;		

GE PLASTICS LEXAN SHEET

Location	Loc Oty	Loc Code
therm	1876.541	
107574	13.72	
111973	30.875	
112176	101.2267	
114459	1730.7193	

Dart Aerospace Ltd W/O: **WORK ORDER CHANGES** Approval **Approval** DATE **STEP** PROCEDURE CHANGE Ву Date **b**tv Chief Eng / QC Inspector Prod Mar Part No: ______ NCR: Yes No DQA: _____ Date: _____ Resolution: _____ QA: N/C Closed: ____ Date: ____ WORK ORDER NON-CONFORMANCE (NCR) NCR: Corrective Action Section B Verification **Description of NC Approval Approval** DATE **STEP** Sign & **Action Description** Initial Section A Section C Chief Eng QC Inspector Chief Eng Date Chief Ena

DART AEROSP	ACE LTD			W	ork Order:	40632
Description: Panel	, Center Post			P	art Number:	D3946-1
Inspection Dwg: D	93946 Rev : A	<u> </u>				Page 1 of 1
	FIRST	ARTICLE INS	PECTION	N CHECK	LIST	
	X	First Article	e	Prototy	pe	
	Ţ	HERMOFOR	MING SE	CTION		·
Description			Accept	Reject	Method of Inspection	Comments
Inside Radii less tha	n		1			
Shape Definition			V			
Texture Retention			V			
Material imperfection scratching	ns such as bumps	, cracks, voids,	/			
scratoring						
			1			
	38		 	L.,		
Measured by:	\mathcal{D}		1			
] -		Date:	10/07/22
		TRIMMINO	J . S SECTIO)N	Date:	<i>ार्युक्</i> रिश
Drawing Dimension	Tolerance	TRIMMING Actual Dimension	SECTION Accept	N Reject	Method of Inspection	Comments
	Tolerance REF	Actual Dimension	Accept		Method of	
Dimension		Actual Dimension	Accept		Method of	
Dimension 39.25	REF	Actual Dimension 39.375	Accept		Method of	
39.25 1.25 3.2	REF REF	Actual Dimension 39.375 L.375 3.4	Accept		Method of	
39.25 1.25 3.2	REF REF REF	Actual Dimension 39.375	Accept		Method of	
39.25 1.25 3.2	REF REF REF	Actual Dimension 39.375 L.375 3.4	Accept		Method of	
39.25 1.25 3.2	REF REF REF	Actual Dimension 39.375 L.375 3.4	Accept		Method of	
39.25 1.25 3.2	REF REF REF	Actual Dimension 39.375 L.375 3.4	Accept		Method of Inspection	
39.25 1.25 3.2	REF REF REF	Actual Dimension 39.375 L.375 3.4	Accept		Method of Inspection	
39.25 1.25 3.2	REF REF REF	Actual Dimension 39.375 L.375 3.4	Accept		Method of Inspection	
39.25 1.25 3.2 0.070	REF REF REF	Actual Dimension 39.375 1.375 3.4	Accept		Method of Inspection	
39.25 1.25 3.2 0.070	REF REF REF	Actual Dimension 39.375 1.375 3.4	Accept		Method of Inspection	
39.25 1.25 3.2 0.070	REF REF REF Min -	Actual Dimension 39.375 1.375 3.4	Accept		Method of Inspection	
Dimension 39.25 1.25 3.2 0.070	REF REF REF Min -	Actual Dimension 39.375 1.375 3.4	Accept		Method of Inspection	Comments
Dimension 39.25 1.25 3.2 0.070 Measured by	REF REF REF Min -	Actual Dimension 39.375 1.375 3.4	Accept		Method of Inspection	Comments
Dimension 39.25 1.25 3.2 0.070 Measured by Audited by:	REF REF Min -	Actual Dimension 39.375 1.375 3.4	Accept		Method of Inspection	Comments 10/07/22 N/A

Dart Aerospace Ltd W/O: WORK ORDER CHANGES DATE STEP PROCEDURE CHANGE By Date Qty Chief Eng/Prod Mgr QC Inspector Part No: PAR #: Fault Category: NCR: Yes No DQA: Date:

Resolution: _____ Disposition: _____ QA: N/C Closed: ____ Date: ____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)									
		 Description of NC		Corrective Action Section B	Verification	Approval	Approval					
DATE	STEP	 Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector				
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H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

SHOP COPY RETURN TO ENGINEERING UNCONTROLLED COPY SUBJECT TO AMENDMENT WITHOUT NOTICE
WORK ORDER
NO. GOGS 2

BS10-7-15 WITHOUT NOTICE

D3946-1 PANEL, CENTER POST

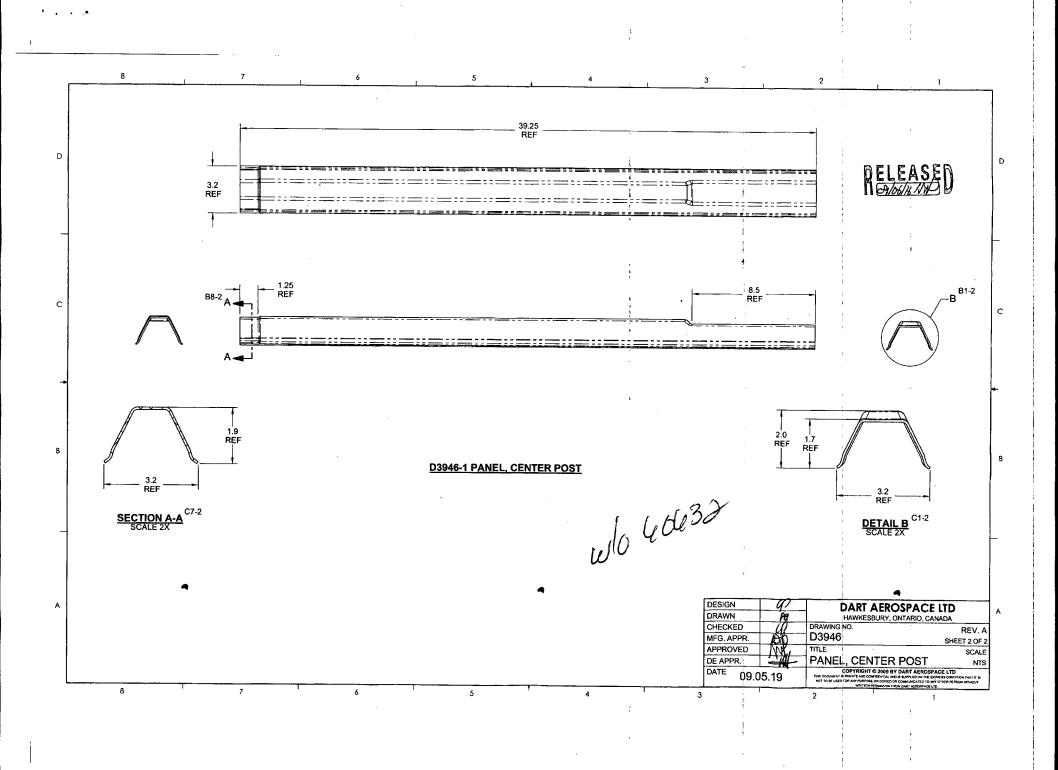
NOTES:
1) MATERIAL: F6006 SUEDE/POLISHED GY5B133 LIGHT GREY LEXAN SHEET 0.093 THICK REF DART SPEC MLEXS.093-F6006-07
2) FINISH: NONE

2) FINISH: NONE
3) TOLERANCES: PER DART OSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3946-1" AND B/N USING VIBRATING STYLUS
7) WEIGHT: 0.74 lbs
8) TOOLING: THERMOFORM PER MOLD DT9483 PER DART QSI 022. TRIM PER MOLD
9) MINIMUM THICKNESS: 0.070" UNLESS OTHERWISE NOTED

A NEW ISSUE 09.05.19 REV. DESCRIPTION BY DATE DESIGN DART AEROSPACE LTD DRAWN HAWKESBURY, ONTARIO, CANADA DRAWING NO. CHECKED REV. A D3946 MFG. APPR. SHEET 1 OF 2 APPROVED TITLE SCALE DE APPR. PANEL, CENTER POST COPYRIGHT © 2009 BY DARY AEROSPACE LTD NTS DATE 09.05.19

Dart Aerospace Ltd

W/O:	*		W	ORK ORDER CHAN	IGES					
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Da	ate (Rty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cat	egory:	NCR: Y	es No	DQA:		Date: _	<u> </u>
	Re	esolution:	Dispositi	Disposition: QA: N/C Closed:						
NCR:			WORK ORE	DER NON-CONFOR	MANCE (N	CR)			***	
DATE	STEP	Description of NC	Corrective Action Section B			Sign & Verificat				Approval
DATE	SIEF	Section A	Initial Chief Eng	Action Descriptio Chief Eng		n & ate	Section		Chief Eng	QC Inspector
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Dart Aerospace Ltd

W/O:			W	ORK ORDER CHANG	ES							
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	,	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No				_ Fault Category: NCR: Yes No DQA _ Disposition: QA: N/C Closed:								
				DER NON-CONFORMA					Date			
NCR:			WORK ORI			Ch)				1		
DATE	STEP	Description of NC Section A	Initial Chief Eng	stion B Sign & Date		Verifica Section		on Approval	Approval QC Inspector			
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